

Taxable Value Balance Summary

The total taxable value of 1) townships and cities, 2) local school districts, and 3) ISDs should all balance back to the county. Below is a summation of the values entered on the subsequent worksheets. If any total does not balance back to the county it will be identified in red. Please correct any totals that don't balance.

	Ad Valorem Roll		IFT Roll			Total Taxable Value
	Commercial Personal Property	Industrial Personal Property	1/2 of the Total IFT New Facility Personal Property TV where the Land is Classified as Commercial Real	1/2 of the Total IFT New Facility Personal Property TV where the Land is Classified as Industrial Real	IFT Replacement/Rehab TV of Personal Property	
2013						
County	26,717,900	17,111,550	-	-	-	43,829,450
Townships & Cities	26,717,900	17,111,550	-	-	-	43,829,450
K12 Local School Districts	26,717,900	17,111,550	-	-	-	43,829,450
Intermediate School Districts (ISD)	26,717,900	17,111,550	-	-	-	43,829,450
2014						
County	20,855,250	19,120,100	-	-	-	39,975,350
Townships & Cities	20,855,250	19,120,100	-	-	-	39,975,350
K12 Local School Districts	20,855,250	19,120,100	-	-	-	39,975,350
Intermediate School Districts (ISD)	20,855,250	19,120,100	-	-	-	39,975,350
2015						
County	26,184,343	20,585,350	-	-	-	46,769,693
Townships & Cities	26,184,343	20,585,350	-	-	-	46,769,693
K12 Local School Districts	26,184,343	20,585,350	-	-	-	46,769,693
Intermediate School Districts (ISD)	26,184,343	20,585,350	-	-	-	46,769,693

Personal Property Summary Report
for Debt Millage Rate and
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IOSCO COUNTY

Make sure to enter values for each
taxing authority listed here, to the right
through column V

Taxing Authority

Ad Valorem Roll
List the Total Taxable Value Requested Below
from the Ad Valorem Roll for Each Taxing
Authority Listed for Year:

List the Taxable Value
Tax Exempt Roll (IF

2013 FINAL TV

*1/2 of the Total IFT
New Facility Personal
Property TV where the
Land is Classified as
Commercial Real*

<i>Code</i>	<i>County, Township, City, Village</i>	<i>Enter 'IC' if the taxing authority exists in multiple counties</i>	<i>If IC, enter the name of the county responsible for calculating the MRF for this taxing authority. This county will also be responsible for reporting the total taxable value of this taxing authority on the IC form.</i>	<i>Commercial Personal Property</i>	<i>Industrial Personal Property</i>	<i>1/2 of the Total IFT New Facility Personal Property TV where the Land is Classified as Commercial Real</i>
35	IOSCO COUNTY			26,717,900	17,111,550	
35-1010	ALABASTER TWP.			243,600	1,231,900	
35-1020	AU SABLE TWP.			763,900	4,159,550	
35-1030	BALDWIN TWP.			1,972,900	5,012,800	
35-1040	BURLEIGH TWP.			921,900	2,800	
35-1050	GRANT TWP.			1,297,650	337,100	
35-1060	OSCODA TWP.			12,231,400	3,058,200	
35-1070	PLAINFIELD TWP.			2,229,800	167,000	
35-1080	RENO TWP.			283,400	967,100	
35-1090	SHERMAN TWP.			760,300	1,632,300	
35-1100	TAWAS TWP.			1,397,750	-	
35-1110	WILBER TWP.			217,850	-	
35-2010	EAST TAWAS CITY			1,600,400	-	
35-2020	TAWAS CITY CITY			2,606,600	487,900	
35-2030	WHITTEMORE CITY			190,450	54,900	

IFT Roll Requested Below from the Industrial Facilities (T) for Each Taxing Authority Listed for Year:		2013 Taxable Value Total	Ad Valorem Roll List the Total Taxable Value Requested Below from the Ad Valorem Roll for Each Taxing Authority Listed for Year:		IFT Roll List the Taxable Value Requested Below from the Industrial Facilities Tax Exempt Roll (IFT) for Each Taxing Authority Listed for Year:		
2013 FINAL TV			2014 TV as of State Equalization in May		2014 TV		
<i>1/2 of the Total IFT New Facility Personal Property TV where the Land is Classified as Industrial Real</i>	<i>IFT Replacement/Rehab TV of Personal Property</i>		<i>Commercial Personal Property</i>	<i>Industrial Personal Property</i>	<i>1/2 of the Total IFT New Facility Personal Property TV where the Land is Classified as Commercial Real</i>	<i>1/2 of the Total IFT New Facility Personal Property TV where the Land is Classified as Industrial Real</i>	<i>IFT Replacement/Rehab TV of Personal Property</i>
		43,829,450	20,855,250	19,120,100			
		1,475,500	184,100	1,183,300			
		4,923,450	791,350	4,510,550			
		6,985,700	1,500,300	6,436,000			
		924,700	195,700	-			
		1,634,750	1,182,550	347,550			
		15,289,600	11,106,200	3,550,900			
		2,396,800	888,600	185,900			
		1,250,500	210,800	15,000			
		2,392,600	452,200	1,199,800			
		1,397,750	1,354,700	-			
		217,850	173,850	-			
		1,600,400	1,029,500	45,000			
		3,094,500	1,757,800	1,601,100			
		245,350	27,600	45,000			
		-					

2014 Taxable Value Total		Ad Valorem Roll List the Total Taxable Value Requested Below from the Ad Valorem Roll for Each Taxing Authority Listed for Year:		IFT Roll List the Taxable Value Requested Below from the Industrial Facilities Tax Exempt Roll (IFT) for Each Taxing Authority Listed for Year:			2015 Taxable Value Total
		2015 TV as of State Equalization in May		2015 TV			
Total 2013 Taxable Value Minus 2014 Taxable Value		Commercial Personal Property	Industrial Personal Property	1/2 of the Total IFT New Facility Personal Property TV where the Land is Classified as Commercial Real	1/2 of the Total IFT New Facility Personal Property TV where the Land is Classified as Industrial Real	IFT Replacement/Rehab TV of Personal Property	
39,975,350	3,854,100	26,184,343	20,585,350				46,769,693
1,367,400	108,100	439,300	1,264,200				1,703,500
5,301,900	(378,450)	737,620	4,924,050				5,661,670
7,936,300	(950,600)	1,530,000	7,271,700				8,801,700
195,700	729,000	154,650	-				154,650
1,530,100	104,650	561,250	350,000				911,250
14,657,100	632,500	14,247,000	3,315,900				17,562,900
1,074,500	1,322,300	704,100	172,500				876,600
225,800	1,024,700	146,500	-				146,500
1,652,000	740,600	412,300	1,581,600				1,993,900
1,354,700	43,050	4,214,023	-				4,214,023
173,850	44,000	159,350	-				159,350
1,074,500	525,900	1,032,100	45,000				1,077,100
3,358,900	(264,400)	1,833,900	1,660,400				3,494,300
72,600	172,750	12,250	-				12,250
-	-						-

**Small Taxpayer Exemption Loss
The Greater of
[2013 TV - 2014 TV] or
[2013 TV - 2015 TV]**

*A Positive Amount Represents the Amount of
Small Taxpayer Exemption Loss*

*A Negative Amount Will Appear if the
2014 or 2015 TV is Greater than the 2013 TV -
This Indicates there is No Exemption Loss for
the Taxable Values Entered*

*Total 2013 Taxable
Value Minus 2015
Taxable Value*

(2,940,243)	3,854,100
(228,000)	108,100
(738,220)	(378,450)
(1,816,000)	(950,600)
770,050	770,050
723,500	723,500
(2,273,300)	632,500
1,520,200	1,520,200
1,104,000	1,104,000
398,700	740,600
(2,816,273)	43,050
58,500	58,500
523,300	525,900
(399,800)	(264,400)
233,100	233,100
-	-

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List the Taxable Value
Tax Exempt Roll (IF

2013 FINAL TV

*1/2 of the Total IFT
New Facility Personal
Property TV where the
Land is Classified as
Commercial Real*

Code	School Dist, Intermediate School Dist, Community College	Enter 'IC' if the taxing authority exists in multiple counties	If IC, enter the name of the county responsible for calculating the MRF for this taxing authority. This county will also be responsible for reporting the total taxable value of this taxing authority on the IC form.	Commercial Personal Property	Industrial Personal Property	
35020	HALE	IC	IOSCO	2,438,700	183,900	
35010	OSCODA	IC	IOCSO	13,106,000	7,217,750	
35030	TAWAS	IC	IOSCO	9,228,250	7,069,700	
35040	WHITTEMORE PRESCOTT	IC	OGEMAW	1,944,950	2,640,200	
35000	IOSCO ISD	IC	IOSCO	26,717,900	17,111,550	

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2013 FINAL TV

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Commercial Real*

<i>Code</i>	<i>Other Authorities</i>	<i>Enter 'IC' if the taxing authority exists in multiple counties</i>	<i>If IC, enter the name of the county responsible for calculating the MRF for this taxing authority. This county will also be responsible for reporting the total taxable value of this taxing authority on the IC form.</i>	<i>Commercial Personal Property</i>	<i>Industrial Personal Property</i>	
3501	ARENAC/IOSCO LIBRARY COUNTY	IC	IOSCO	26,717,900	17,111,550	

